GOVERNMENT OF ANDHRA PRADESH

. A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration to five (5) Data Entry Operators provided by M/s.Mahila Federation – Remuneration from 21.07.2016 to 20.08.2016 – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No.530, Dated 23.08.2016.

Read the following :-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt.01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dt.12.01.2011.
3. G.O.Ms.no.54, Finance (HR.I,Plg.Policy) Department, dated 07.04.2016.
4. G.O.Rt.No.197, MA&UD (OP) Department, dated 07.04.2016.
5. G.O.Ms.No.151, Finance (HR-1- Plg & Policy) Department, dated 08.08.2016.
6. From M/s.Mahila Federation, Hyderabad, Bill along with advanced stamp receipt, dated 22.08.2016.

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O R D E R:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.9,500/- per from with effect from 21.07.2016 to 31.07.2016 and Rs.15,000/- per month with effect from 01.08.2016 to 20.08.2016 each as remuneration per month in terms of G.O's 1st, 2nd & 5th read above and in the G.O. 4th read above, the term of the outsourcing staff has been extended from 01.03.2016 to 31.08.2016.

2. In the reference 5th read above, M/s.Mahila Federation, Saroornagar, Hyderabad has submitted the salaries bill for Five (5) Data Entry Operators along with advance stamp receipt.

3. Sanction is herewith accorded for payment of Rs.92,551/- (Rupees ninety two thousand five hundred and fifty one only) including agency commission @ 5%, P.F., E.S.I., Swacch Bharath Cess (0.5%), Krishi Kalyan Yojana Cess (0.5%) and Service Tax to M/s.Mahila Federation, Saroornagar, Hyderabad towards remuneration to Five (5) Data Entry Operators @ Rs.9,500/- per month for the period from 21.07.201t to 31.07.2016 and @ Rs.15,000/- per month for the period from 01.08.2016 to 20.08.2016.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH-090 – Secretariat – SH –(07)- MA&UD – 300 – Other Contractual Services".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para(3) above to M/s.Mahila Federation, Saroornagar, Hyderabad in their Account No.02182000000545, HDFC Bank, Malakpet Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.54, Finance (HR.I-Plg & Policy) Department, dated 07.04.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Mahila Federaton, Saroornagar, Hyderabad.
Sf/Sc

// Forwarded By Order //

Section Officer.